

SERIAL NUMBER 09/298,889	FILING DATE 04/26/99	CLASS 705	GROUP ART UNIT 2761	ATTORNEY DOCKET NO. 33500-030
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APPLICANT

RAVI GANESAN, NORCROSS, GA.

****CONTINUING DOMESTIC DATA******* *NONE*
VERIFIED

EJ

****371 (NAT'L STAGE) DATA******* *NONE*
VERIFIED

EJ

****FOREIGN APPLICATIONS******* *NONE*
VERIFIED

EJ

IF REQUIRED, FOREIGN FILING LICENSE GRANTED 05/13/99

Foreign Priority claimed 35 USC 119 (a-d) conditions met <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	<input type="checkbox"/> Met after Allowance	STATE OR COUNTRY GA	SHEETS DRAWING 15	TOTAL CLAIMS 20	INDEPENDENT CLAIMS 4
Verified and Acknowledged <i>EJ</i> <small>Examiner's initials</small>			<small>Initials</small>			

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WASHINGTON DC 20006-3404

TITLE

ELECTRONIC BILL PRESENTMENT AND/OR PAYMENT CLEARINGHOUSE

FILING FEE RECEIVED \$968	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT NO. _____ for the following:	<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit
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Bib Data Sheet

CONFIRMATION NO. 2552

SERIAL NUMBER 09/298,889	FILING DATE 04/26/1999 RULE	CLASS 705	GROUP ART UNIT 3627	ATTORNEY DOCKET NO. 33500-030	
APPLICANTS RAVI GANESAN, NORCROSS, GA; ** CONTINUING DATA ***** ** FOREIGN APPLICATIONS ***** IF REQUIRED, FOREIGN FILING LICENSE GRANTED ** 05/13/1999					
Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged _____ Examiner's Signature _____ Initials _____		STATE OR COUNTRY GA	SHEETS DRAWING 15	TOTAL CLAIMS 20	INDEPENDENT CLAIMS 4
ADDRESS 20457 ANTONELLI, TERRY, STOUT & KRAUS, LLP 1300 NORTH SEVENTEENTH STREET SUITE 1800 ARLINGTON, VA 22209-3873					
TITLE ELECTRONIC BILL PRESENTMENT AND/OR PAYMENT CLEARINGHOUSE					
FILING FEE RECEIVED 1040	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____		

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